

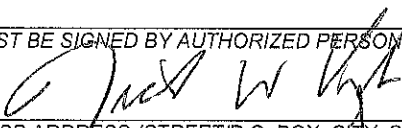
# REVISION 2

STATE OF CALIFORNIA-DEPARTMENT OF TRANSPORTATION

## BID PROPOSAL FOR UNIT BID ITEMS

ADM-1509 (7/97) Pg. 3 of 3

1. If the bidder is awarded the contract and refuses to execute the contract forms presented for signature within the time and manner required, the bidder will be liable to the Department of Transportation for actual damages resulting to the Department therefrom or 10% of the amount bid, whichever is less. Should the bidder fail to pay these damages, the Department may list the bidder as in default and ineligible to bid future Department projects.
2. The bid of any Contractor who is currently in default with the Department on a contract already awarded may be regarded as non-responsive and may be rejected. Default is defined as being within a period of liquidated damages on uncompleted work or under notice to begin or complete a contract where work has not commenced within the time limit set forth in that notice or was suspended without valid cause, or failure to perform the required work in a manner satisfactory to the Engineer.

BUSINESS NAME (PRINT OR TYPE)		DATE	
Peterson-Chase General Engineering Construction, Inc.			
BY (MUST BE SIGNED BY AUTHORIZED PERSON)		TITLE	BUSINESS PHONE
		V.P.	949-252-0441
BUSINESS ADDRESS (STREET/P.O. BOX, CITY, STATE)		ZIP	BUSINESS FAX
16351 Construction Circle West, Irvine, CA		92606	949-252-0266
SMALL BUSINESS CERTIFICATION NO.:	STATE CONTRACTOR'S LICENSE BOARD LICENSE NO.:	STATE CONTRACTOR'S LICENSE BOARD LICENSE CLASSIFICATION:	FED I.D. NO. / SOC. SEC. NO.:
	615876	A, C13, C32	33-0445961
DEPARTMENT OF INDUSTRIAL RELATIONS REGISTRATION NUMBER.:			
1000004108			

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**SUBCONTRACTOR LIST**  
DES-OE-0102.2C (REV.03/2015)

Bidding Firm: Peterson-Chase General Engineering Construction, Inc.

Business Name and Location	CA State Contractor License Number	Public Works Contractor Registration Number	Bid Items Numbers	Percentage of Bid Item Subcontracted (Whole Numbers)	Description of Portion of Work

# REVISION 2

Contract No. 10A1895

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION  
**BID PROPOSAL FOR UNIT BID ITEMS**  
 ADM-1509 (7/97) Pg. 1 of 3

## PROPOSAL TO THE STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION

APPROXIMATE MAGNITUDE OF WORK

\$ 167,000.00

**For: CONSTRUCTION IN MERCED COUNTY NEAR LIVINGSTON AT 0.7 MILE NORTH OF SULTANA DRIVE  
 OVERCROSSING**

The undersigned, as bidder, declares that the only persons or parties interested in this proposal as principals are those named herein; that this proposal is made without collusion with any other person, firm or corporation; and the bidder has carefully examined the proposed form of contract and the plans therein referred and the bidder proposes and agrees, if this proposal is accepted, that the bidder will contract with the State of California to provide all necessary labor, materials, tools or equipment and to do all the work specified in the contract, in the time and manner therein prescribed, and that the bidder will take full payment therefore the following unit prices:

Item No.	Cost Code	Item	Unit of Measure	Estimated Quantity	Unit Price (In Figures)	Item Total (In Figures)
1	070030	LEAD COMPLIANCE PLAN	LS	1	1850. <sup>00</sup>	1850. <sup>00</sup>
2	120090	CONSTRUCTION AREA SIGNS	LS	1	1500. <sup>00</sup>	1500. <sup>00</sup>
3	120100	TRAFFIC CONTROL SYSTEM	LS	1	29,600. <sup>00</sup>	29,600. <sup>00</sup>
4	128652	PORTABLE CHANGEABLE MESSAGE SIGN (LS)	LS	1	700. <sup>00</sup>	700. <sup>00</sup>
5	130100	JOB SITE MANAGEMENT	LS	1	2000. <sup>00</sup>	2000. <sup>00</sup>
6	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	1	700. <sup>00</sup>	700. <sup>00</sup>
7	130900	TEMPORARY CONCRETE WASHOUT (PORTABLE)	LS	1	200. <sup>00</sup>	200. <sup>00</sup>
8	150760A	REMOVE SIGN STRUCTURE FOUNDATION	EA	1	1600. <sup>00</sup>	1600. <sup>00</sup>
9	560218	FURNISH SIGN STRUCTURE (TRUSS)	LB	12512	5.45	68,190. <sup>40</sup>

# REVISION 2

Contract No. 10A1895

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION  
**BID PROPOSAL FOR UNIT BID ITEMS**  
 ADM-1509 (7/97) Pg. 2 of 3

Item No.	Cost Code	Item	Unit of Measure	Estimated Quantity	Unit Price (In Figures)	Item Total (In Figures)
10	560219	INSTALL SIGN STRUCTURE (TRUSS)	LB	12512	<u>.26</u>	<u>3253.12</u>
11	561016	60" CAST-IN-DRILLED-HOLE CONCRETE PILE (SIGN FOUNDATION)	LF	22	<u>1140.00</u>	<u>25,080.00</u>
12	568028A	FURNISH LAMINATED PANEL SIGN (1"-TYPE A) FOR RETROREFLECTIVE SHEETING (TYPE XI)	SQFT	150	<u>37.00</u>	<u>5,550.00</u>
13	820118	GUARDRAILING DELINEATOR	EA	3	<u>35.00</u>	<u>105.00</u>
14	820132	OBJECT MARKER (TYPE L)	EA	1	<u>100.00</u>	<u>100.00</u>
15	832007	MIDWEST GUARDRAIL SYSTEM (WOOD POST)	LF	63	<u>75.00</u>	<u>4725.00</u>
16	832070	VEGETATION CONTROL (MINOR CONCRETE)	SQYD	80	<u>85.00</u>	<u>6800.00</u>
17	839581	END ANCHOR ASSEMBLY (TYPE SFT)	EA	1	<u>800.00</u>	<u>800.00</u>
18	860090	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	LS	1	<u>500.00</u>	<u>500.00</u>
19	839584	ALTERNATIVE IN-LINE TERMINAL SYSTEM	EA	1	<u>4300.00</u>	<u>4300.00</u>
TOTAL						<u>157,553.52</u>



DISTRICT-COUNTY-ROUTE: 10 - MER - 99-27.8

CONTRACT NO.: 10A1895

TOTAL BID: 157,553.52

BID OPENING DATE: April 20, 2017

BIDDER'S NAME: Peterson-Chase General Engineering Construction, Inc.

DVBE PRIME CONTRACTOR CERTIFICATION<sup>1</sup> \_\_\_\_\_

Bid Item Number	Description of Work to be Subcontracted to DVBE or Materials to be Supplied by DVBE <sup>2</sup>	For Caltrans Only	DVBE (Name, Telephone No., and Certification No.)	\$ Amount
9	Furnish Sign Structures		Lo+C Equipment Corp. #5092 (310) - 515-6715	61,538.18
Names of first tier DVBE subcontractors and their items of work listed must be consistent with the names and items of work in the Subcontractor List (Pub Cont Code § 4100 et seq.) submitted with the bid. Identify second and lower tier subcontractors on this form.				Total Claimed Participation \$ <u>61,538.18</u> <u>39</u> %

1. DVBE prime contractors must enter their DVBE reference number or their DBA name as listed with Department of General Services (DVBE prime contractors are credited with 100 percent DVBE participation and need not complete the above table).
2. If 100% of an item is not performed or supplied by the DVBEs, describe the exact part, including the planned location of work to be performed, of item to be performed or supplied by DVBE.
3. The bidder's DVBE information shall include the names of DVBE firms and/or DVBE joint venture partners to be used, that will participate, with a complete description of work or supplies to be provided by each, the dollar value of each DVBE transaction, and a written confirmation on company letterhead from the DVBE that it is participating in the contract. A copy of the DVBE's quote will serve as written confirmation that the DVBE is participating in the contract.

Signature of Bidder

4/19/2017

Date

949-252-0441

(Area Code) Telephone Number

Dick W. Vogels

Contact Person

(Type or Print)



G&C EQUIPMENT CORPORATION  
1875 W. Redondo Beach Blvd, Ste 102  
Gardena, CA 90247  
Phone: (310)515-6715  
Fax: (310)515-5046

## Quote

Project	Date	Estimate #
	5/2/2017	QO-22627

Name / Address
ESTIMATOR

Ship To
CADOT # 10A1895 Livingston, Ca

Terms	Valid Until	Rep
Net 30	5/19/2017	JEB

Qty	U/M	Description	Item Descrip..	Cost Code/L...	Unit Price	Total
12,512	LB	Item 9 560218 Furnish Sign Structure (Tubular) includes: Anchors, Bolts, Templates, Sign Supports, Walkway, Light Channel & Hdwr (Sign 1) (11,520 lbs)	Item # 9		4.125	51,612.00T
1	ea	Inspection Cost			5,500.00	5,500.00
		Galvanized Materials. Quoted er contract Drawings with 1 addenda				

Signature	Subtotal
	Sales Tax (7.75%)
	Total



G&C EQUIPMENT CORPORATION  
1875 W. Redondo Beach Blvd, Ste 102  
Gardena, CA 90247  
Phone: (310)515-6715  
Fax: (310)515-5046

# Quote

Project	Date	Estimate #
	5/2/2017	QO-22627

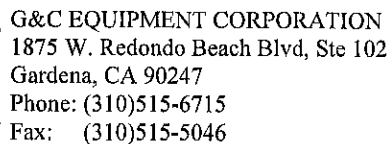
Name / Address
ESTIMATOR

Ship To
CADOT # 10A1895 Livingston, Ca

Terms	Valid Until	Rep
Net 30	5/19/2017	JEB

Qty	U/M	Description	Item Descrip...	Cost Code/L...	Unit Price	Total
		1. Installation by others. 2. It is the customer's responsibility to set embeds and anchor bolts per approved shop drawings. 3. Materials are priced to ship in truckload quantities. 4. If early shipment of embeds or anchor bolts is required, and they cannot be shipped in a full load to the customer, the customer will be billed the total cost of the LTL amount or the partial load freight charge. 5. It is the customer's responsibility to inform their G&C Sales Rep of the customer's intended schedule. 6. Customer must inform G&C in writing about a potential back charge prior to the charge occurring. G&C and Customer must come to a resolution and written approval by G&C must be received before G&C will agree to pay or be held liable for any back charge amounts.				
		SUPPLY ONLY				
				Subtotal		
				Sales Tax (7.75%)		
				Total		

Signature



Project	Date	Estimate #
	5/2/2017	QO-22627

Name / Address
ESTIMATOR

Ship To  
CADOT # 10A1895  
Livingston, Ca

Terms	Valid Until	Rep
Net 30	5/19/2017	JEB

Signature \_\_\_\_\_